

EXHIBIT C

**Atkinson Baker
A Veritext Company**

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4049 Fax. 973-629-1305
Fed. Tax ID: 20-3132569

Bill To: Daniel-Charles V. Wolf
K&L Gates
925 Fourth Avenue
Suite 2900
Seattle WA, 98104

Invoice #: AF03626-AB
Invoice Date: 5/12/2021

Case No.	2:20-cv-01628-BJR	Claim No.	
Case:	Josh Klein vs. Douglas Jae Woo Kim	Insurance Co:	
Job #:	AF03626	Insured	
Billing Atty:	Daniel-Charles V. Wolf	DOL:	
Location:	Remote Court Reporter	Client Ref.#1	
	Seattle, WA	Client Ref.#2	
Sched Atty:	Jon-Erik W. Magnus Rogers Joseph O'Donnell	Adjuster	

Description	Units	Quantity	Price	Amount
Copy Pages - Business Rate	Page	233.00	\$3.50	\$815.50
Expedite: 2 working days - 90%		233.00	\$3.15	\$733.95
Exhibits (pages)	Page	64.00	\$0.55	\$35.20
Exhibits (pages) - Color	Page	92.00	\$1.75	\$161.00
Litigation Support Package - Copy		1.00	\$30.00	\$30.00
Processing & Handling - Copy		1.00	\$50.00	\$50.00

Certified copy of the reporter's transcript of the deposition of Joshua Klein, taken 5/6/2021. Expedited.

CURRENT STATUS
A REPRINTED ORIGINAL INVOICE

Invoice Total: \$1,825.65
Payment: (\$1,825.65)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303